

29.07.2005 21:18:29

+495116302597

XPRSUR Page #001 P.3

# B> BENECKE-KALIKO

## Invoice

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Customer address Delphi Automotive Systems CMM Plant, Attn.:Elisa Lara 1900 Billy Mitchell Blvd. BROWNSVILLE, TX 78521 USA	Customer number 22954 Supplier number 315557231	No. 20275622 Date 28.07.2005 Delivery note no. 3341776/28.07.05 Our order no. 1168598 ZAEA 02 44072
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Your reference	Your order no./Date 1743/25.07.2005	Our department Mrs.Töpfer	Extension 375
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Type of shipping see below	Customer	Net weight 1.131 KG	Gross weight 1.191 KG
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Delivered to Delphi Automotive Systems CMM Plant, Attn.:Elisa Lara 1900 Billy Mitchell Blvd. BROWNSVILLE, TX 78521 USA	Place of discharge
---	--------------------

Item	Material-No./Inclusive Width / mm Marking Customer ref. number Marking Width / Quantity	V.A.T. No.	Price	per Unit	Value
------	---	------------	-------	----------	-------

1 E6150158A0530A 39219090  
TEPEO-KF 8037 IT ANTHRAZIT  
Part no.: M101251  
P.O.: INL-E6317  
1.010,499 YDS 4,11 USD 1 YDS 4.153,15 USD

2 E6150157A0530A 39219090  
TEPEO-KF 8037 IT ORIONGRAU MITTEL  
Part no.: M101252  
P.O.: INL-E6317  
1.082,677 YDS 4,42 USD 1 YDS 4.785,43 USD

3 E6150156A0530A 39219090  
TEPEO-KF 8037 IT JAVA  
Part no.: M101253  
P.O.: INL-E6317  
1.082,677 YDS 4,42 USD 1 YDS 4.785,43 USD

Total items

Total amount

**tax exempt export delivery**

Payment conditions:

60 days net

Terms of delivery:

EXW/ Ex works

4.785,43 USD  
13.724,01 USD  
13.724,01 USD

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**B> BENECKE-KALIKO**  
**Invoice**

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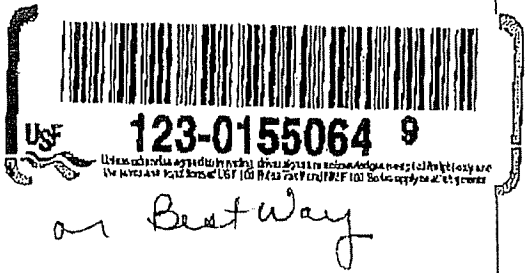
Customer address Delphi Automotive Systems CMM Plant, Attn.: Elisa Lara 1900 Billy Mitchell Blvd. BROWNSVILLE, TX 78521 USA	Customer number 22954 Supplier number 315557231	No. 20275622 Date 28.07.2005 Delivery note no 3341776/28.07.05 Our order no. 1168598 ZAEA 02 44072
--	--	--

Country of origin: Federal Republic of Germany.

NAME OF SHIPPER	WILL ADVISE	DATE	7/26/2005	CARRIER NUMBER	54	BILL OF LADING #	1743
-----------------	-------------	------	-----------	----------------	----	------------------	------

[illegible]

FROM: ATHOL CORPORATION  
 Sireal ATHOL CORPORATION  
 P.O. BOX 7588  
 528 TOWNSEND AVE.  
 Origin HIGH POINT, NC 27264

NO. PACKAGES	ARTICLES & EXCEPTIONS	WEIGHT	CLASS OR RATE
***** ITEM *****	PALLET		
M101253	TPO COMPACT ARMREST	503375500	1082
M101252	TPO COMPACT ARMREST	503336700	989
M101251	TPO COMPACT ARMREST	505070000	1082
			989
			1011
			924
3 PALLETS			
			
PLASTIC OR RUBBER, OTHER THAN CELLULAR (CLASS 70)	Carrier:		
Please DO NOT DOUBLE STACK. If your company does double stack, Athol is not responsible for the freight charges or material damages.			
TOTAL PIECES		3450	
		TOTAL WT.	

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount presented.)

Charges Advanced:

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

C.O.D. SHIPMENT

C.D.D. Aptl. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

CORRECT WEIGHT IS 3450 LBS.

**ATHOL CORPORATION**

Shipper, For Washa

Agent, Per...

Permanent post office address of shipper

A T H O L   P A C K I N G   S L I P  
100 22ND ST.  
BUTNER, N.C.

PAGE     1 OF     1  
          DATE    7/26/05

TIME 14.43.23

SOLD TO 3 -00001030  
DELPHI I 39701 BROWNSVILLE, TX  
C/O DAYTON DDC % CONNECTION CO.  
3154 TRANSPORTATION ROAD  
RIVERSIDE

SHIP TO  
DELPHI THERMAL & INTERIOR  
3301 NAFTA PARKWAY SUIT B  
BROWNSVILLE TX

SHIP VIA WILL ADVISE

COLLECT    B/L#    0001743

ITEM	LOT#	PALLET#	**
*** QUANTITY *****			
M101253            TPO COMPACT ARMREST	223811	503375500	1082.67
70 YARDS    989.9998 METERS PO#:			
JAVA			
M101252            TPO COMPACT ARMREST	223807	503336700	1082.67
70 YARDS    989.9998 METERS PO#:			
ORION GREY			
M101251            TPO COMPACT ARMREST	223806	505070000	1011.00
00 YARDS    924.4584 METERS PO#:			
ANTHRACITE			

SHIPMENT TOTALS  
3 PALLETS

3,450 POUNDS

07/26/2005 17:34 FAX

→ CHERYL

005

## Sandusky Athol International

### Benecke-Kaliko

Benecke-Kaliko c/o Sandusky Athol International  
27950 Orchard Lake Road Suite 101  
Farmington Hills, MI 48334

Phone (248) 855-6100  
Fax (248) 855-6113

TO: Athol Whse.  
FROM: Cheryl Thomas

DATE: July 25, 2005

SUBJECT: Shipment for: Delphi Thermal & Interior  
3301 Nafta Parkway; Suit B  
Brownsville, TX 78521

B/L # 1743

PLEASE INCLUDE P.O. #:550057005/PLANT CODE: RH01 ON THE BILL OF LADING:

Please pull from our stock the following pallets and ship COLLECT via USF Holland for pick up Tuesday, 7/26/05:

Customer Part Number	Width	Color	Pallet Number/s	Meters	Yards
M101251	53cm	Anthracite	505070000		1010.499
				Total	1010.50
M101252	53cm	Orion Gray	503336700		1082.677
				Total	1082.68
M101253	53cm	Java	503375500		1082.68
				Total	1082.68

1168598

3341776

20275622

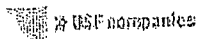
21596

22954

USF LTL Shipping

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\* Proof of Delivery



Delivering.™



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## Track Shipment Results Detail

- » LTL Services
- » New Customers
- » Technology Services
- » USF Holland
- » USF Reddaway

Current Status Delivered clear 09/14/05

Pro number 123-0155064

Bill Of Lading  
number 1743

Purchase  
Order number  
Shipper  
number

Origin HIGH POINT, NC  
27263

Terminal GREENSBORO USF  
Holland

Destination BROWNSVILLE, TX  
78521

Terminal BROWNSVILLE USF  
Bestway

Pickup Date Tue. Jul. 26, 2005

Standard  
Delivery Tue. Aug. 02, 2005

Appointment n/a

Service Type

3rd Party Billed TROY , MI 48084

Delivery Recelpt  
Signature

Pieces 3

Weight 3,450 lbs

Did you know?

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including freight charges and shipment details!

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